

From the RFO Travel Office:

Did you know that the internal order FC644000 is described as, Travel Cost, Includes all travel cost associated with managing a flight operation excluding travel to attend aircraft specific training. Internal order FC100200 is described as, Program and Project Management, Those civil service activities involved in exercising program and project management at Center level to carry out responsibilities assigned to the respective Center program(s).

Find these and other internal order codes and descriptions in the FMM9121-52A , starting on page 26.

NASA's Financial Management Manuals can be located at,
<http://www.hq.nasa.gov/fmm/fmmintro.htm>

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